

Gravatt, Dan

From: John Schumacher <jschu@usgs.gov>
Sent: Friday, January 17, 2014 3:48 PM
To: Gravatt, Dan
Subject: Re: Quarterly report for USGS IAG for West Lake

Wrote it last week but waited on billing to attach detailed expense report. Out of office past two days. Will get it out next Tuesday.

Sent from my iPhone

On Jan 17, 2014, at 1:43 PM, "Gravatt, Dan" <Gravatt.Dan@epa.gov> wrote:

John, now that we have the IA budget amendment and USGS billing in process, when will you be able to get me your quarterly report? I'm OK with you combining your 4QFY13 and 1QFY14 activities into one report if that makes it easier for you to submit.

Daniel R. Gravatt, PG
US EPA Region 7 SUPR/MOKS
11201 Renner Boulevard, Lenexa, KS 66219
Phone (913) 551-7324

Principles and integrity are expensive, but they are among the very few things worth having.

From: Schumacher, John [<mailto:jschu@usgs.gov>]
Sent: Thursday, December 12, 2013 1:34 PM
To: Gravatt, Dan
Subject: Re: FW: USGS IAG for West Lake

Dan,

Marie is correct. Our agency bills quarterly. The last bill that Marie is referring to was mid-September and the pay period at the end of August and early September had not loaded. That is about the time when I started spending a measurable amount of time of the project.

Marie is correct on the missing 1/4ly report for Set. 30. I was waiting until we have a full \$\$ accounting of the period ending Sept 30, 2013. I'll get with our Admin folks and work this out.

John

On Thu, Dec 12, 2013 at 11:55 AM, Gravatt, Dan <Gravatt.Dan@epa.gov> wrote:

John, I asked about the money left on the IAG based on you mentioning yesterday that you were running out of money. See below the latest on status of IAG funds from our finance person. It looks like you'll need to update your invoices and provide the needed quarterly report before we can discuss any additional funding needs.

Sincerely,
Daniel R. Gravatt, PG

0714

40488671



Superfund

0001

8.0

ES

US EPA Region 7 SUPR/MOKS
11201 Renner Boulevard, Lenexa, KS 66219
Phone (913) 551-7324

Principles and integrity are expensive, but they are among the very few things worth having.

From: Rabenau, Marie
Sent: Thursday, December 12, 2013 11:45 AM
To: Gravatt, Dan
Subject: RE: USGS IAG for West Lake - more \$\$

According to the print out below they have 41,174.27 in unspent funding left. Of the 50,000 we have given them they have only spent 8,825.73, and I have no requests for invoice payment from Cincinnati pending. So I am not sure what John is referring to as far as running out of funding. Additionally I have not received a quarterly report from them for the quarter ending September 30, 2013 in order for me to see what they are doing. Please advise.

--

John G. Schumacher
Chief, Hydrologic Investigations
U.S. Geological Survey
Missouri Water Science Center
1400 Independence Road
Rolla, MO 65401
573.308.3678 573.308.3645(fax)
email: jschu@usgs.gov